AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 58

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 12-Sep-2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)

6. ISSUED BY CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) CODE

ARMY CONTRACTING COMMAND-NCR
200 STOVALL STREET
ALEXANDRIA VA 22332-1800

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.

SNVC, L.C.
DAVID SCARBALIS
12150 MONUMENT DR STE 510
FAIRFAX VA 22033-4063

9B. DATED (SEE ITEM 11)

X | 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-11-D-0013

CODE 1F4Z6	FACILITY CODE 1F4Z6	X	10B. DATED (SEE ITEM 13) 15-Feb-2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   Modification Control Number: agree112464

The purpose of this modification is to complete the following actions:

1. Change email address from CHESS-VndrRpts@conus.army.mil to PEOEIS.PDCHESS.VndrRpts @us.army.mil (Attachment 3)
2. Incorporate Section G "Contract Administration Data"
3. Incorporate FAR Clause 52.219-28 "Post-Award Small Business Program Representation"
4. Change PoP (Base Year 1) start date from February 15, 2011 to July 12, 2011

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTOS J. DAOULAS / CONTRACTING OFFICER
	TEL: 703-325-4573 EMAIL: chris.daoulas@us.army.mil

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY *Christos J. Daoulas* (Signature of Contracting Officer)	06-Oct-2011

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2014	N/A	PEO EIS, CHESS BRENDAN BURKE BUILDING 283, SQUIER HALL FORT MONMOUTH NJ 07703-5605 (703) 806-4602 FOB: Destination	W15QPC

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2014	N/A	PEO EIS, CHESS BRENDAN BURKE BUILDING 283, SQUIER HALL FORT MONMOUTH NJ 07703-5605 (703) 806-4602 FOB: Destination	W15QPC

The following Delivery Schedule item for CLIN 1000 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2014	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2014	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1100 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1103 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1104 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                   CONUS AND/OR OCONUS AA
                                   FOB: Destination

The following Delivery Schedule item for CLIN 1105 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1106 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

The following Delivery Schedule item for CLIN 1204 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

The following Delivery Schedule item for CLIN 1205 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                 CONUS AND/OR OCONUS AA
                                 FOB: Destination

The following Delivery Schedule item for CLIN 1206 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1300 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                             CONUS AND/OR OCONUS AA
                                             FOB: Destination

The following Delivery Schedule item for CLIN 1302 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1303 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1402 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1403 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1404 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1405 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1406 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1407 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1408 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                          CONUS AND/OR OCONUS AA
                                          FOB: Destination

The following Delivery Schedule item for CLIN 1409 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1410 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1411 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1412 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1413 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1414 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1415 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 15-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 15-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1416 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1417 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1418 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1419 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
   CONUS AND/OR OCONUS AA
   FOB: Destination

The following Delivery Schedule item for CLIN 1420 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1421 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1422 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1423 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1424 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1425 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
CONUS AND/OR OCONUS AA
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1426 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1427 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1428 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1429 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1430 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                               CONUS AND/OR OCONUS AA
                                               FOB: Destination

The following Delivery Schedule item for CLIN 1431 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1432 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1433 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1434 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1435 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1436 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1437 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1438 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1439 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1440 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1441 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                                             CONUS AND/OR OCONUS AA
                                                             FOB: Destination

The following Delivery Schedule item for CLIN 1442 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1443 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1444 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1445 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1446 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1447 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1448 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1449 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1450 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1451 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1452 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                        CONUS AND/OR OCONUS AA
                                        FOB: Destination

The following Delivery Schedule item for CLIN 1453 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1454 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1455 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1456 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1457 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1458 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                                      CONUS AND/OR OCONUS AA
                                                      FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1459 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1460 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1461 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1462 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1463 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
CONUS AND/OR OCONUS AA
FOB: Destination

The following Delivery Schedule item for CLIN 1464 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1465 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1466 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1467 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1468 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1469 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1470 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1471 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1472 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 15-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 15-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1473 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1474 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 12-JUL-2011 TO   N/A   TO BE SPECIFIED ON EACH ORDER
14-FEB-2012   AS ADDRESSED
                                         CONUS AND/OR OCONUS AA
                                         FOB: Destination

The following Delivery Schedule item for CLIN 1475 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1476 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1477 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1478 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

The following Delivery Schedule item for CLIN 1479 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-FEB-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-JUL-2011 TO 14-FEB-2012	N/A	TO BE SPECIFIED ON EACH ORDER AS ADDRESSED CONUS AND/OR OCONUS AA FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:
    CONTRACT ADMINISTRATION
Section G - Contract Administration Data

G.1 Contractor's Proposal .

The Contractor's Proposal, or portions thereof, may be incorporated into the contract.

G.2 Post-Award Conference

The Contractor agrees to attend a Post-Award Conference convened by the contracting activity in accordance with Federal Acquisition Regulaion Subpart 42.5.

G.3 Start-up Period

The contract start-up period is 60 calendar days commencing upon Government issuance of notice to proceed. The Contractor, at the conclusion of the 60 calendar day period, following issuance of the notice to proceed, shall accept orders. During the start-up period the contractor shall:

    (1) Develop an ordering guide and an ITS-SB website which shall be provided to the Government for review;

    (2) Secure required personnel;

    (3) Coordinate for security clearances (interim clearances will be requested until final clearances are issued, if required);

    (4) Provide labor categories and pricing to CHESS for inclusion in the CHESS *it e-mart* (See Section G, Contract Management);

    (5) Provide sample copies of required reports to CHESS for review and approval (See Section G.4, Contract Management);

    (6) Provide a complete list of the Program Management team, to include names, positions, phone numbers, and email addresses; and

    (7) Provide Project Manager, Deputy Project Manager, Contract Officer, email address, mailing address, contractor website URL for ITS-SB, etc. for posting to CHESS it e-mart.

G.4 Contract Management

(a) Contract Management. The Contractor shall maintain a status review process for planning and controlling the activities necessary to meet the requirements of this contract.

(b) Meetings and Conferences. During the life of the contract, periodic meetings will be held at both Contractor and Government sites. Contractors shall attend the meetings in order to review program status, assess contractor performance, refine current processes, and plan future actions. *The Computer Hardware, Enterprise Software and Solutions (CHESS) conducts or participates in several Army Information Technology conferences at various*

locations. Vendors will be notified well in advance which venue is mandatory, and which venues are optional for participation. For the conference that is mandatory, ITS-SB primes must have a presence by having a booth, or sharing a booth with another CHESS partner. Participation in meetings and conferences shall be at no additional cost to the government.

(c) Contract Management Reports.   All contract management deliverables shall be delivered to CHESS for review and comment or approval. The Contractor shall submit reports as indicated below. All reports shall be submitted electronically to CHESS at the following email address PEOEIS.PDCHESS.VndrRpts@us.army.mil. Contract management and reports shall be provided at no additional charge to the government. A report for "no activity" is required via email message. All reports are to be provided in the layout and format specified in Section J, Attachment 3.

The Government intends to move all reports to an XML format during the life of the contract. The Contractor, when instructed by the Government, will provide all reports in XML format, at no additional cost.

(1) Order Transactions Report. The Contractor shall provide a weekly Order Transaction report to CHESS for inclusion to its Order Tracking Database. Weekly submission shall be used for reporting all transactions from contract inception up to the Saturday preceding the submission date of the file. The specific file layout definition and submission instructions are specified in Exhibit 1.

(2) Monthly Task Order Status Report (MTOSR). The Contractor shall provide a MTOSR to CHESS by the 15th of each month. The report shall include a brief summary of significant activities, problems and developments occurring during the reporting period, as well as progress made at the Task Order level. It provides an activity summary by order number. A sample format is specified in Exhibit 2.

(3) Evaluation of Contractor's Task Order Performance. At Task Order completion or renewal, the contractor shall submit a request for a performance evaluation to the Order Contracting Officer's Representative (OCOR) or his/her designated representative. The (OCOR) or his/her designated representative, shall complete these evaluations for each task order, regardless of dollar value, within 30 days of completion. Performance evaluations shall also be completed annually for orders that have a performance period in excess of one year. Annual performance evaluation shall be completed within 30 days of task order renewal. Performance evaluations may also be done as otherwise considered necessary throughout the duration of the order (but generally no more than quarterly).

The performance evaluation template will be located on the CHESS website at https://ascp.monmouth.army.mil/scp/ites2s/ctorpp.jsp. An example of the performance evaluation form is provided at Exhibit 3. The ITS-SB COR will provide the Contractor with a summary of all performance reviews for comment as part of the Vendor Contract Review meeting.

(4) Small Business Subcontracting Participation Plan Report. The Contractor shall provide the ITS-SB Small Business report to CHESS and Army Contracting Command-National Capital Region (ACC-NCR) by the 15th of each month. The file layout definition and submission instructions are specified in Exhibit 4.

(5) *it e-mart* Online Catalog Information. The contractor shall provide a product attribute file at contract startup, and as required during the life of the contract. The file layout definition and submission instructions are specified in Exhibit 5 and Exhibit 6.

(6) Performance-based Progress Report. The Contractor shall provide a report on a quarterly basis to report the performance-based aspects (proposed measures/metrics and incentives/disincentives). **Format will be proposed by Contractor, and approved by ACC-NCR.** Submission of this report will commence at least within six months after receipt of initial task order. The report shall be submitted by the 15th of the month following the end of a quarter (e.g. 15 Jan, 15 April, 15 July, and 15 Oct).

(7) Additional reports shall be provided as required in individual orders.

G.5 Contract Administration

(a) Notwithstanding the contractor's responsibility for total management during the performance of this contract, the administration of the contract requires maximum coordination between the Government and the contractor. The following provides the roles and their respective authority during the performance of the contract:

(1) Contracting Officer (KO). The KO is the only person authorized to direct changes in any of the requirements under this contract, and, notwithstanding any provisions contained elsewhere in this contract, said authority remains solely in the KO. In the event the Contractor effects any such change at the direction of any person other than the KO, the change will be considered to have been made without authority and solely at the risk of the Contractor.

All contract administration will be effected by the KO. Communications pertaining to contractual administrative matters shall be addressed to the KO. No changes in or deviation from the terms and conditions shall be effected without a written modification to the contract executed by the KO authorizing such changes.

(2) Contracting Officer's Representative (COR). The KO shall designate contract level CORs during the term of this contract, DFARS clause 252.201-7000 "Contracting Officer's Representative". COR will provide assistance in identification and resolution of problems, conflicts in priority, subtask requirement definitions, and other operations type problems.

(3) Task Order Contracting Officers (TO KO). TO KO within the Army, Department of Defense, and other Federal agencies are authorized to place orders within the terms of this contract and within the expert of their authority. They are not authorized to make changes to the contract terms. TO KO authority is limited to the individual task orders.

(4) Task Order Contracting Officer's Representative (TO COR). The TO KO may designate individuals to act as TO COR under any resultant task order. Order TO CORs may provide technical guidance in direction of the work, but they will not be authorized to change any of the terms and conditions of the contract or order. Order TO CORs will be designated by a letter of appointment from the TO KO.

(5) Contractor. The Contractor shall not accept any instructions issued by any person employed by the U.S. Government or otherwise, other than the KO, or the TO COR acting within the limits of his or her authority.

The Contractor shall not in any way represent that he is a part of the U. S. Government or that he has the authority to contract or procure supplies for the account of the United States of America.

G.6 Submittal and Payment of Invoices

(a) The contractor shall submit a proper invoice in accordance with Section I, FAR clause 52.232-25 "Prompt Payment". Invoices shall be submitted in accordance with Section I, DFARS clause 252.232-7003 "Electronic Submission of Payment Requests".

(b) Invoice submission and payment shall be in accordance with the respective "Payment" clause and other clauses and instructions depending on the respective contract type, as identified in individual task orders.

(1) Fixed priced invoices shall be submitted pursuant to Section I, FAR clause, 52.232-1, "Payments".

(2) Time and Materials invoices shall be submitted pursuant to Section I, FAR clause 52.232-7, "Payments under Time and Material and Labor Hour Contracts".

(3) Cost-Reimbursement invoices shall be submitted pursuant to Section I, FAR clause 52.216-7, "Allowable Cost and Payment",

(c) Payment Of Invoices. The contractor shall provide the proper invoice and receiving report in accordance with Section I, DFARS clause 252.232-7003 "Electronic Submission of Payment Requests".
Payment will be made by the payment office designated in the individual task order. The Government payment office will not make disbursement to the Contractor without evidence of receipt and acceptance or certification of the items invoiced from the Order COR or other government representative as indicated in the individual task order.

(d) Contractor's failure to comply with the instructions above will render the invoice as improper, and resubmission of the invoice will be required in order to obtain invoice payment.

G.7 Ordering

(a) Ordering will be decentralized. Ordering under the contract is authorized to meet the needs of the Army, Department of Defense, other Federal Agencies . Task Orders may be placed by any Contracting Officer in the Army, Department of Defense, and other Federal Agency .

(b) Any request for deviation from the terms of this Contract must be submitted to Contracting Officer as identified in A.2.

(c) All orders issued under this contract are subject to the terms and conditions of this contract. The contract takes precedence in the event of conflict with any order.

(d) All services under this contract will be ordered by issuance of written task orders in accordance with FAR subpart 16.5, Indefinite Delivery Contracts as implemented by DFARS 216.505, Indefinite Delivery Contracts. An appropriate order form (DD Form 1155) shall be issued for each order.

(e) The TO KO will initiate the task order process by the issuing a Task Order Request (TOR). All TORs will be issued via the CHESS *it e-mart*, **https://ascp.monmouth.army.mil/scp/index.jsp.** All task orders placed under this contract shall be in accordance with the Section J, Attachment 4, Task Order Procedures.

(f) The Contractors shall respond to all TORs within the proposal submission date, as specified in the TOR submittal instructions.

(g) The contractors are required to submit a response to all TORs. If unable to perform a requirement, the contractor shall submit a "no bid" reply in response to the TOR. All "no bids" shall include a brief statement as to why the vendor is unable to perform, e.g., conflict of interest.

(h) The contractor is responsible for all bid and proposal costs incurred in performance of the contract.

(i) Performance under orders shall commence only after receipt of an executed order via facsimile, e-mail, or by verbal direction from the TO KO. If verbal direction is given, written confirmation will be provided within five working days of the verbal order. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

(j) The TO KO reserves the right to withdraw and cancel a task if issues pertaining to the proposed task arise that cannot be satisfactorily resolved. In accordance with 10 U.S. Code 2304c(e) and FAR 16.505(b)(5), ITS-SB contractors that are not selected for award under a task order competition may seek independent review by the designated Ombudsman for the ITS-SB contracts. ACC-NCR's Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered for each task order, consistent with the procedures in this contract. The designated Ombudsman is identified in A.2.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.219-28   Post-Award Small Business Program Rerepresentation   APR 2009

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:
    ATTACHMENT 3
ATTACHMENT 3 REPORTS
1. General Information (applies to all reports)

CHESS Manages Data by Contract:
- Reports must be submitted and managed by contract. Vendors with more than one contract with CHESS must maintain contract data integrity by submitting and managing separate reports for each contract. CHESS will not accept mixed contract data submitted in the same report.

Online FAQ / Tutorial:
- Click on the following link for an online FAQ / Tutorial:
- https://ascp.monmouth.army.mil/files/CHESS_cd.pps (Requires Power Point)

Report Format:
- Microsoft Excel. The spreadsheet shall contain text only. No formatting and no rounding of number/dollar values. No "hard line returns" or other embedded special characters.
- Worksheets will be named as follows:
    1. For OT: OT
    2. For PA: PA

Report Delivery:
All reports shall be emailed as attachments to PEOEIS.PDCHESS.VndrRpts@us.army.mil with a copy sent to the designated CHESS Product Leader(s).
- Compress/zip large files. The file extension *.zip* cannot be used. Rename *.zip* files to *.xxx*.
- The email subject line will include the following:
    1. For OT: Contract_Number – OT
    2. For PA: Contract_Number - PA

Reports are due:
- In accordance with this document as indicated for each report.

Negative Reports:
- An e-mail response is required for negative reports (no transactions to report).

Rejection of reports:

- Vendor reports will be loaded via an automated process; therefore CHESS reserves the right to reject reports submitted by the vendor if required. Possible reasons for rejection are missing information or formatting issues. Report submissions must meet the formatting guidelines provided in this document. Each report will be checked by CHESS for content as well as formatting. If CHESS rejects a report, the report will be returned to the vendor with an explanation identifying the problem(s).
- The vendor must make the necessary corrections and resubmit the report in its entirety within three (3) business days from the day the report was returned.
- The online FAQ / Tutorial provides examples of common rejection reasons.

Revised Reports:

- Revised reports must be submitted as a complete file (i.e. make changes/corrections to the original file and resubmit the entire file, not just what was changed).
- The file name format when submitting revised files must follow the file name format stipulated for each report with the addition of (Rev) immediately preceding the file extension .xls. For example, the first revision of an OT report would be named Contractnumber_OT_yyyy_mm_dd_cum-1(Rev1).xls. Subsequent revisions to the same file should indicate the revision number (e.g. Rev2, Rev3, etc).

File Names:

- File names must not exceed 50 characters. The date in the file name should be the submission date and should not indicate the end or start dates of data within the report.

2. Order Transaction (OT) report

- OT reports will be submitted weekly, by COB on Tuesday.
- An e-mail response is required for negative reports (no transactions to report).
- The file name format for the first OT report is: ContractNumber_OT_yyyy_mm_dd_cum-1.xls. Due to the limitations of Excel, a mutually agreeable cut-off date for the cum-1 report will be determined. Subsequent files shall only contain data not already reported in cum-1. Subsequent files shall be named ContractNumber_OT_yyyy_mm_dd_cum-2.xls, cum-3, cum-4, etc.
- No extra spaces, commas, or ampersands allowed in the spreadsheet. Dashes are allowed. Vendor needs to ensure leading zeros are not dropped. For example, Zip Code "07703" should not appear as "7703"; Order Number "0030" should not appear as "30"; CLIN Number "0003AA" should not appear as "3AA".
- The OT report is cumulative in nature. Each report shall include <u>all</u> transactions from contract inception up to the Saturday preceding the submission date of the file.
- All columns are required, even when there is no data for a specific column.
- The email message that includes the submitted OT report must include the total dollar value of the cumulative OT report being submitted in the email message. The value stated in the email message will be used by CHESS to match the sales dollars in OTSIII after the load process. *If the total dollar value stated in the forwarding email message does not match the total dollars of the OT report being submitted, the report will be rejected and returned to the vendor for correction.*
- If an RFP number is missing (COL D), or if the RFP number does not match an *it e-mart* RFP number, then the file – in its entirety – will be rejected.
- Task Order type (Col K) should reflect one of the abbreviations provided below. If a task has multiple types, use the predominant type.

Abbreviation	Long Description
CPAF	Cost Plus Award Fee
CPFF	Cost Plus Fixed Fee
CR	Cost – Reimbursable
CT	Cost – Cost Type Contract
FP	Fixed Price
FFP	Firm Fixed Price
LH	Labor Hours
T&M	Time-and-Materials

- The dollar amount reflected in Column R (Dollar amount of Transaction) must match the total order/mod value.
- Entries for column "AD" (Country) must come from the CHESS "Country List" found at https://ascp.army.mil/scp/content/countrylist.jsp.
- Entries for columns "AG" and "AH" must come from the CHESS "Service/Agency" found at https://ascp.monmouth.army.mil/scp/content/activitylist.jsp.
- Column J must contain a United Nations Products and Services Code (UNSPSC) for each CLIN. UNSPSC codes for other products in ECCMA format can be found at http://www.eccma.org/new/
- If a transaction contains a mixture of items shown above, the UNSPSC for that item should identify the dominant item provided under the transaction.
- Since the OT report is cumulative, vendors may correct previously reported information in subsequent reports (see Section 1. General Information, Revised Reports) such as:
  - Removing a cancelled order or an order/mod previously reported in error.
  - Correcting dollar amounts previously reported by an order/mod.
  - Correcting items ordered previously reported for an order/mod.
  - The format for the OT is provided at Exhibit 1.

3. Monthly Task Order Status report

- MTOSR will be submitted monthly, by the 15th of each month.
- An e-mail response is required for negative reports (no transactions to report).
- The file name format for the MTOSR report is "contractnumber_MTOSR_yyyy_mm.xls"
- An example of the MTOSR is provided at Exhibit 2.

4. Evaluation of Contractor's Task Order Performance

- At Task Order completion or renewal, the contractor shall submit a request for a performance evaluation to the Order Contracting Officer's Representative (OCOR) or his/her designated representative.
- The OCOR, or his/her designated representative, shall complete these evaluations for each task order, regardless of dollar value, within 30 days of completion.
- Performance evaluations shall also be completed annually for orders that have a performance period in excess of one year.
- Annual performance evaluation shall be completed within 30 days of task order renewal.
- Performance evaluations may also be done as otherwise considered necessary throughout the duration of the order (but generally no more than quarterly).
- The performance evaluation templates will be located on the CHESS website at https://ascp.monmouth.army.mil/scp/ites2s/ctorpp.jsp.
- An example of the performance evaluation form is provided at Exhibit 3. The ITS-SB COR will provide the Contractor with a summary of all performance reviews for comment as part of the Vendor Contract Review meeting.

5. Small Business Subcontracting Participation report

- The SPR is due monthly, by the 15th of each month.
- The file name format for the SPR report is "contractnumber_SPR_yyyy_mm.xls"
- An example of the Small Business Subcontracting Participation report is provided at Exhibit 4.

6. Product Attribute report

- Product Attribute reports are due, no later than 10 days from when:
    - Labor rates have changed or
    - New labor categories are added to the catalog
- The file name format for the Product Attribute report is Contractnumber_PA_yyyy_mm_dd.xls
- The Product Attribute report must be a full replacement. CHESS will replace the vendors' existing Product file with the most recent submission. Partial updates are not permitted.
- Each Product Attribute report may contain only one worksheet.
- Each item in the Product Attribute report must provide, in column N (Description), an easy to understand description of the labor category.
- Each item in the Product Attribute report is limited to one row of the spreadsheet and must have a unique item number which must be consistent throughout the lifecycle of that item. Each row must also have a unique price associated with the item.
- UNSPSC codes for Column F can be found at http://www.eccma.org/new.
- The Product Attribute instructions are provided at Exhibit 5.
- The format for the Product Attribute Report is provided at Exhibit 6.

Attachment 3, Exhibit 1

Order Transactions (OT)

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Enter the Contract Number (including dashes).
B	Order Number	Alphanumeric (30)	Y	Enter the delivery ord number. Must be uni when combined with contract number
C	Modification Number	Alphanumeric (25)	Y*	* Required when reporting mods. *This be a vendor assigned number indicating a transaction reported previously reported n to be modified. Examp A credit card transac*
D	RFP #	Alphanumeric (30)	Y*	* Required. If an RF number is missing, or the RFP number does match an *it e-mart* RF number, then the file its entirety – will be rejected.
E	POP Start	DD-MMM-YYYY	Y	Period of Performanc start date.
F	POP End	DD-MMM-YYYY	Y	Period of Performanc end date.
G	Transaction Type	Alphanumeric (2)	Y	CC = Credit Card, DC Delivery Order
H	Date of Transaction	DD-MMM-YYYY	Y	Date of the order (i.e FEB-2006)
I	Date Transaction Cancelled	DD-MMM-YYYY	Y*	* Required for cance transactions
J	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.## Last two positions sho be "00". except for L End Servers(32-Bit) = and High End Servers (64-Bit) = 02
K	Task Order Type	Alphanumeric (4)	Y	Enter abbreviation fo task order type. If a t has multiple types, us predominant type. Us the following codes: **Abbreviation** CPAF CPFF CR CT

				FP FFP LH T&M
L	Performance Based	Alphanumeric (1)	Y	Enter "Y" or "N" for performance based contract.
M	CLIN Number	Alphanumeric (39)	Y	Contract Line Item Number (CLIN) Uniq contract identifier of i being ordered (as identified in contract, product #, manufactu part #)
N	Item Description	Alphanumeric (250)	Y	Required. A short description of the item/CLIN that was purchased.
O	CLIN Quantity	Number (7,0)	Y	Quantity being ordere
P	CLIN Unit Price	Number (11,2)	Y	Price per item. Price should reflect the unit price in dollars and ce Do not round up to wl dollars and use only **t** decimal places to indi "cents." (e.g. 10125.1 Prices with more than decimal places will ca Excel to round resulti in incorrect dollar calculations or sums.
Q	CLIN Extended Dollar Amount	Number (11,2)	Y	Extended Dollar Amo = (CLIN quantity x ur price). The sum of thi column must equal th total of all orders repo in column M. Do not round up to whole dol and use only **two** deci places to indicate "cei (e.g. 10125.15)
R	Dollar amount of Transaction	Number (12,2)	Y	Total dollar amount o current transaction (or or order mod). Do no round up to whole dol and use only **two** deci places to indicate "cei (e.g. 10125.15)
S	Estimated TO Value	Number (12,2)	Y	Estimated total Task Order value with all options exercised. (Ba plus all options)
T	POC Last Name	Alphanumeric (35)	Y	Customer's Last Nam
U	POC First Name	Alphanumeric (35)	Y	Customer's First Nam

V	POC Title	Alphanumeric (35)	N	Customer's Title (i.e. COL, Mr., Ms., etc.).
W	Telephone Number	Alphanumeric (20)	Y	Customer's telephone number. Format: 9999999999
X	Email address	Alphanumeric (40)	Y	Customer's email add
Y	Street Address 1	Alphanumeric (40)	Y	First line of the Customer's Ship-To address.
Z	Street Address 2	Alphanumeric (40)	N	Second line of the Customer's Ship-To address.
AA	Street Address 3	Alphanumeric (40)	N	Third line of the Customer's Ship-To address.
AB	City	Alphanumeric (27)	Y	Customer's Ship-To C
AC	State	Alphanumeric (2)	Y	Customer's Ship-To S for USA only. Post o two character abbreviation.
AD	Country	Alphanumeric (2)	Y	Indicate the "Ship-To country. Entry must l "US" for the United States or the 2-Charac country code abbrevi from the Service/Agency/Cour Code list located at https://ascp.monmout my.mil/scp/content/co ylist.jsp.
AE	5-digit Zip Code	Number (5)	Y	Five-digit Customer S To zip code.
AF	4-digit Zip Code Ext.	Number (4)	N	Four-digit extension Customer Ship-To zip code.
AG	Service or Agency	Alphanumeric (20)	Y	Use the abbreviation f the Service/Agency/Cour Code list located at https://ascp.monmout my.mil/scp/content/ac ylist.jsp
AH	Army Activity	Alphanumeric (20)	Y*	* Required if previou column equals "Army Use the abbreviation f the Army Activity list located at https://ascp.monmout my.mil/scp/content/ac ylist.jsp
AI	Comments	Alphanumeric (250)	N	Free text.
AJ	Projected Final POP End Date	DD-MMM-YYYY	Y	Enter the projected "f period of performance

				end date. This include the base year plus all potential options.
AK	CHESS Reserved 2	Alphanumeric (250)	N	Reserved for Product Leader.
AL	Total Dollar Value of this Cumulative Report	Number 14,2	Y	Total dollar value of t cumulative report. D round up to whole dol and use only two deci places to indicate "cer (e.g.10125.15) No currency formatting is allowed (no $, comma etc)
AM	The file name of this report	Alphanumeric (50)	Y	The file name of this report which includes file extension (.xls). file name should not exceed 50 characters must be in the format shown in this attachm under Order Transacti (OT) report.
AN	Total Estimated Task Order Value for all Task Orders reported	Number 14,2	Y	Total estimated Task Order value with all options exercised (Ba plus all options) for a Task Orders reported. not round up to whole dollars and use only t decimal places to indi "cents." (e.g.10125.15 No currency formatti allowed (no $, comma etc)

Attachment 3, Exhibit 2

Monthly Task Order Status Report – SAMPLE

1.0 Contract Overview Charts

Task Order Number	Task Order Type	Performance Based Contract? Y / N	TO Value Without Options	TO Value With Options
T001	CPFF		$100,000	$ 600,000
T002	FFP		$200,000	$700,000
T003	CPAF		$300,000	$ 800,000
T004	T&M		$400,000	$ 900,000
T005	FPAF		$500,000	$1,000,000

Codes/Abbreviations for Task Order Type:

Abbreviation	Long Description
CPAF	Cost Plus Award Fee
CPFF	Cost Plus Fixed Fee
CR	Cost – Reimbursable
CT	Cost – Cost Type Contract
FP	Fixed Price
FFP	Firm Fixed Price
LH	Labor Hours
T&M	Time-and-Materials

2.0   Major Accomplishments and Milestone Achievements

Where applicable, the Contractor will provide narrative summarizing major accomplishments and milestones achieved.

3.0   Problem Identification and Corrective Actions

Where applicable, the Contractor will provide a narrative describing any problems, its impact, the corrective actions being taken to remedy the problem, and any other pertinent information.

Attachment 3, Exhibit 3

<div align="center">

Evaluation of Contractor's Task Order Performance

</div>

Task Order Number: _____
Status of Task Order: (check status):
                         Completed: _____
                         Renewal: _____
                         Other: _____

Name of Evaluator: _____Phone Number: _____
(Technical)
Title of Evaluator: _____

Date: _____

Name of Evaluator: _____Phone Number:_____
Optional: (End User)
Title of Evaluator: _____

Date: _____

Name of Evaluator: _____Phone Number:_____
Title of Evaluator: Contracting Officer

Date: _____

The contractor should be evaluated using the following ratings:

E = Excellent: Contractor exceeded the requirements. Explain how.

S = Satisfactory: Contractor met the requirements. If the contractor had difficulty meeting the requirements, explain why.

U = Unsatisfactory: Contractor did not meet all of the requirements. Explain all noncompliances or unsatisfactory performance, and whether and how the contractor was at fault, where applicable.

N/A = Not Applicable. Does not apply to the contract.

1. Cost/Price Control.   Rating: E_____ S_____ U_____ N/A_____.
 Consider: Did the contractor complete the contract within the contract amount or did the contractor experience cost growth

2. Schedule Control.   Rating: E_____ S_____ U_____ N/A_____.
Consider: Did the contractor meet the original completion date? Request an extension due to reasons within its control? Finish ahead of schedule?

3. Contract Administration. Rating: E____S____U____N/A____.
Consider: Did the contractor respond to Government correspondence in a timely manner? Were unnecessary cost/price change proposals submitted? Were Government requested price changes submitted and negotiated promptly? Were contract modifications promptly executed? Were the subcontracts properly administered? Did the contractor comply with its subcontracting plan? Were progress reports submitted on time? Were invoices submitted correctly? Were contract discrepancies/problems reported promptly? Were major subcontracts administered properly?

4. Responsiveness to Government. Rating: E____S____U____N/A____.
Consider: Were complaints from the Government resolved in a reasonable and cooperative manner? Were telephone calls responded to promptly? Were controversial issues resolved amicably? Was the contractor reasonable and responsive to the Government's needs?

5. Contract Compliance with Technical Requirements.
Rating: E____S____U____N/A____.
Consider: Were all of the contract requirements met? Were the objectives of the statement of work met? Were problems resolved? Will the delivered items or services be able to be used for the purpose intended? If not useable, why not?

6. Key Personnel. Rating: E____S____U____N/A____.
Consider: Did the personnel have the knowledge and expertise necessary to perform the technical requirements? Were changes in key personnel made? How often were they made?

7. Recommendation: Would you recommend award to this contractor for future contracts for like or similar requirements? Yes___No___.   If no, please fully explain.

8. Comments: Please provide any additional comments that you would like to share with us:

Attachment 3, Exhibit 4

Small Business Subcontracting Participation Report

1. Company Name: _____

2. ITS-SB Contract Number: _____

3. Date Submitted:
    3a. Small Business Subcontracting Participation Report Period *Start Date*: _____
    3b. Small Business Subcontracting Participation Report Period *End Date*: _____

4. Total Dollars/Percentage:
    4a. Total *Obligated* Dollars (sales to date): _____
    4b. Total *Obligated* Dollars subcontracted out (Large and Small Business): _____
    4c. Total percent of *Obligated* Dollars subcontracted out (Large and Small Business): _____

5. *Obligated Dollar Value* and percent of your participation as a Prime Contractor (Small Business prime contractors should **not** include dollars/percent for their own small business participation below):

Total Subcontracted

Type Business	Proposed Goal (Percent)	Actual (Dollars / Percent)
Small Business Concerns		
Large Business Concerns		

Subcategory Breakout

Type Business *For each Small Business concern, provide breakout:*	Proposed Goal (Percent)	Actual (Dollars / Percent)
Small Disadvantaged Business		
Women Owned Small Business		
Historically Black Colleges and Universities / Minority Institutions (HBCU/MI)		
Historically Underutilized Business Zone		
Veteran Owned Small Business		
Service Disabled Veteran Owned Small Business		
Other Small Business (not defined above)		

(Note: Subcategory Breakout total should equal "Small Business Concerns" above.)

6. Detailed Explanations for percentages less than what was proposed:

7. Name of Individual Responsible for Administering Form: _____

8. Email address of Individual Responsible for Administering Form: _____

Attachment 3, Exhibit 5

It e-mart **Online Product Attribute Instructions**

This report is due when adding, deleting, or modifying products within *it e-mart*'s catalog. Use the following format guidelines for this report to insure products are displayed correctly:

1. One item per row on the spreadsheet.
2. Unique item number per item.
3. Each item number must be consistent throughout the lifecycle of that item.
4. One worksheet per report.
5. UNSPSC codes for Services in ECCMA format is shown below. UNSPSC codes for other products in ECCMA format can be found at http://www.eccma.org/new/.

Services

DESCRIPTION	UNSPSC
Computer services (All Other Services)	81.11.00.00.00
Software engineering	81.11.15.00.00
Mainframe software applications design	81.11.15.01.00
Personal computer PC application design	81.11.15.02.00
Systems integration design	81.11.15.03.00
Application programming services	81.11.15.04.00
Operating system programming services	81.11.15.05.00
Client or server programming services	81.11.15.06.00
ERP or database applications programming services	81.11.15.07.00
Application implementation services	81.11.15.08.00
Internet or intranet client application development services	81.11.15.09.00
Internet or intranet server application development services	81.11.15.10.00
Human resources productivity audits	81.11.15.11.00
Computer programmers	81.11.16.00.00
Programming for Visual Basic	81.11.16.01.00
Programming for Java	81.11.16.02.00
Programming for HTML	81.11.16.03.00
Programming for ALGOL	81.11.16.04.00
Programming for Assembler	81.11.16.05.00
Programming for Basic	81.11.16.06.00
Programming for C or C++	81.11.16.07.00
Programming for COBOL	81.11.16.08.00
Programming for FORTRAN	81.11.16.09.00
Programming for Pascal	81.11.16.10.00
Programming for PL/1	81.11.16.11.00
Programming or Proprietary Languages	81.11.16.12.00
Programming for Perl	81.11.16.13.00
Management information systems MIS	81.11.17.00.00
Wide area network communications design	81.11.17.01.00
Local area network communications design	81.11.17.02.00
Electronic data interchange EDI design	81.11.17.03.00
Database design	81.11.17.04.00
Systems architecture	81.11.17.05.00

Network planning services	81.11.17.06.00
Systems planning services	81.11.17.07.00
Telecommunications planning services	81.11.17.08.00
System administrators	81.11.18.00.00
Computer or network or internet security	81.11.18.01.00
Mainframe administration services	81.11.18.02.00
Local area network LAN maintenance or support	81.11.18.03.00
Wide area network WAN maintenance or support	81.11.18.04.00
Proprietary or licensed systems maintenance or support	81.11.18.05.00
Database analysis	81.11.18.06.00
Data storage	81.11.18.07.00
Systems analysis	81.11.18.08.00
System installation	81.11.18.09.00
Software coding	81.11.18.10.00
Technical support or help desk services	81.11.18.11.00
Computer hardware maintenance or support	81.11.18.12.00
Computer software maintenance or support	81.11.18.13.00
Co location service	81.11.18.14.00
Printer maintenance or support services	81.11.18.15.00
Mainframe computer maintenance or support	81.11.18.16.00
Telecom equipment maintenance or support	81.11.18.17.00
Third party warranty	81.11.18.18.00
Quality assurance services	81.11.18.19.00
System usability services	81.11.18.20.00
Information retrieval systems	81.11.19.00.00
Database information retrieval	81.11.19.01.00
On line database information retrieval	81.11.19.02.00
Remote database information retrieval	81.11.19.03.00
Data services	81.11.20.00.00
On line data processing	81.11.20.01.00
Data processing or preparation services	81.11.20.02.00
Data center services	81.11.20.03.00
Disaster recovery services	81.11.20.04.00
Document scanning service	81.11.20.05.00
Data storage service	81.11.20.06.00
Content or data standardization services	81.11.20.07.00
Cd rom mastering services	81.11.20.08.00
Content or data classification services	81.11.20.09.00
Data conversion service	81.11.20.10.00
Software Maintenance/Support	81.11.22.00.00

Attachment 3, Exhibit 6

Product Attribute Report

Excel Column	Column Name	Format	Required?	Comments
A	Contract Number	Alphanumeric (21)	Y	Enter the Contract Number (including dashes).
B	Report Type	Alphanumeric (1)	Y	Please Enter "**F**" for Full Catalog Replacement-
C	Disposition	Alphanumeric (1)	N/A	Leave Blank
D	Item Type	Alphanumeric (1)	Y	Enter "1" to annotate RFP required.
E	Item Number	Alphanumeric (39)	Y	Unique number for the item. For example, product #, manufacturer part #, contract line item. **Must be Unique for each item.**
F	UNSPSC	Alphanumeric (14)	Y	Format is ##.##.##.##.##.
G	Price	Number(12,2)	Y	Enter price
H	Unit of Issue	Alphanumeric(12)	Y	Unit of issue (hour, etc)
I	Manufacturer	Alphanumeric(40)	N	Leave blank
J	Model	Alphanumeric(40)	N	Leave blank
K	Warranty	Alphanumeric(10)	N	Leave blank
L	Specification sheet url	Alphanumeric(250)	N	Leave blank
M	Photo url	Alphanumeric(250)	N	Leave blank
N	Description	Alphanumeric(250)	Y	Example: "Program Manager – Senior, Government Site hourly rate; Contractor Site hourly rate."
O	related_to_item_1	Alphanumeric(39)	N	Refer to the related item paragraph below
P	related_to_item_2	Alphanumeric(39)	N	Refer to the related item paragraph below
Q	related_to_item_3	Alphanumeric(39)	N	Refer to the related item paragraph below
R	related_to_item_4	Alphanumeric(39)	N	Refer to the related item paragraph below
S	related_to_item_5	Alphanumeric(39)	N	Refer to the related item paragraph below
T	The file name of this report	Alphanumeric (50)	Y	The file name of this report which includes the file extension (.xls). The name should not exceed 50 characters and must be in the format as shown in this attachment under Product Attribute (PA) report.

Related Items
The columns named "related_to_item_1 thru related_to_item_5" are used to associate related items to the primary item. The rules for using related items are:
- Only 1 item per row may be specified
- You may associate up to 5 items

All items must be from the same contract

(End of Summary of Changes)